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PAYMENT PLAN FOR WESTINGHOUSE ELECTRIC CORPORATION

All payments to the Westinghouse Electric Corporation pursuant to Contracts Nos. FL-3011, FM-3050, HF-8140, HF-8141, HF-CT-694, HF-TM-3013, NY-3950, BE-2022 and TA-3034, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- Interim and final vouchers submitted by the Westinghouse Electric Corporation will be certified for payment by the Comptroller.
- Interim and final vouchers submitted by the Westinghouse Electric Corporation will be approved by the Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Westinghouse Electric Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to the Westinghouse Electric Corporation in double envelopes. The outer envelope will be addressed to:

The return address will read:

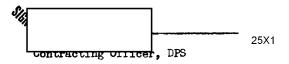
The inner envelope will be marked: "To be opened by

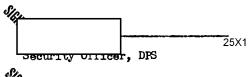
CONCURRENCES:

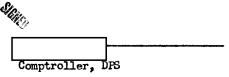
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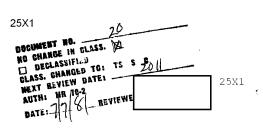
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